

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-20475A
WATCO
Dba Watco, Inc.
P.O. Box 1270
Show Low, AZ 85902

RECEIVED

APR 04 2007

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

A-6078F

SCANNED

5-11-07

COMPANY INFORMATION

Company Name (Business Name) Silver Well Service dba Watco

Mailing Address PO Box 1270
(Street)

Show Low AZ 85902
(City) (State) (Zip)

928-537-8739 928-537-1245 928-532-6941
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address watercos@gmail.com

Local Office Mailing Address Same as above
(Street)

(City) (State) (Zip)

same same same
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Mark Grapp President
(Name) (Title)

PO Box 1270 Show Low AZ 85902
(Street) (City) (State) (Zip)

928-537-8739 928-537-1245 928-532-6941
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address watercos@gmail.com

On Site Manager: Same
(Name)

Same Same Same Same
(Street) (City) (State) (Zip)

Same Same same
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address same

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Mark Grapp
(Name)
PO Box 1270 Show Low AZ 85902
(Street) (City) (State) (Zip)
928-537-8739 928-537-1245 928-532-6941
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,542	0	1,542
302	Franchises	7	0	7
303	Land and Land Rights	27,094	0	27,094
304	Structures and Improvements	9,135	6,859	2,276
307	Wells and Springs	19,361	19,361	0
311	Pumping Equipment	13,423	11,565	1,858
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	59,016	33,888	25,128
331	Transmission and Distribution Mains	380,540	311,970	68,570
333	Services	68,147	47,994	20,153
334	Meters and Meter Installations	24,876	18,353	6,523
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	603,141	449,990	153,151

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,542	0	0
302	Franchises	7	0	0
303	Land and Land Rights	27,094	0	0
304	Structures and Improvements	9,135	3.33	304
307	Wells and Springs	19,361	3.33	645
311	Pumping Equipment	13,423	12.5	1,678
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	59,016	5.0	2,951
331	Transmission and Distribution Mains	380,540	2.0	7,611
333	Services	68,147	3.33	2,269
334	Meters and Meter Installations	24,876	8.33	2,072
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	603,141		17,530

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds	1,933	342
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7,921	6,473
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$9,854	\$6,815
	FIXED ASSETS		
101	Utility Plant in Service	\$591,158	\$603,141
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	433,029	449,990
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$158,129	\$153,151
	TOTAL ASSETS	\$167,983	\$159,966

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	20,775	23,954
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$20,775	\$23,954
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	290	8,752
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$290	\$8,752
	TOTAL LIABILITIES	\$21,065	\$32,706
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	146,918	127,177
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$146,918	\$127,260
	TOTAL LIABILITIES AND CAPITAL	\$167,983	\$159,966

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$90,737	\$102,026
460	Unmetered Water Revenue		
474	Other Water Revenues	1,100	950
	TOTAL REVENUES	\$91,837	\$102,976
	OPERATING EXPENSES		
601	Salaries and Wages	\$51,881	\$58,622
610	Purchased Water		
615	Purchased Power	6,581	7,845
618	Chemicals		
620	Repairs and Maintenance	2,226	394
621	Office Supplies and Expense	8,988	12,720
630	Outside Services	3,163	2,068
635	Water Testing	302	294
641	Rents	3,782	7,064
650	Transportation Expenses	9,583	2,752
657	Insurance – General Liability	2,825	1,487
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	17,174	17,530
408	Taxes Other Than Income	4,564	6,117
408.11	Property Taxes	3,225	3,234
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$114,294	\$120,127
	OPERATING INCOME/(LOSS)	\$(22,457)	\$(17,151)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(157)	
	TOTAL OTHER INCOME/(EXPENSE)	\$(157)	\$
	NET INCOME/(LOSS)	\$(22,614)	\$(17,151)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$8,424.00

Meter Deposits Refunded During the Test Year \$1,177.00

COMPANY NAME	WATCO, Inc
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-603156	10	58	538	8	2	1964
55-506606	5	31	440	6	2	1983

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	7	1	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	10,000	1
25,000	1	3,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Watco	
Name of System: Borden Ranch	ADEQ Public Water System Number (if applicable) 55-506606

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	AC & PVC	33872
5		
6	PVC	9206
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	326
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

 N/A

STRUCTURES:

 12' X 30' Building

 20' X 20' Building

OTHER:

 N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: WATCO, INC

Name of System: Bourden Ranch ADEQ Public Water System Number (if applicable) 55-606606

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	29	164,360	185,400	0
FEBRUARY	29	156,960	159,200	0
MARCH	30	156,960	169,100	0
APRIL	30	118,690	129,600	0
MAY	30	172,910	187,000	0
JUNE	30	287,130	200,100	0
JULY	30	299,840	312,000	0
AUGUST	30	190,790	209,700	0
SEPTEMBER	30	145,920	155,900	0
OCTOBER	30	138,030	136,600	0
NOVEMBER	30	125,450	155,500	0
DECEMBER	30	176,000	147,400	0
TOTALS →		2,132,390	2,250,500	0

What is the level of arsenic for each well on your system? .002 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (x) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: WATCO, INC

Name of System: Silver Lake Estates ADEQ Public Water System Number (if applicable) 55-603156

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	259	1,158,212	1,226,100	0
FEBRUARY	258	1,002,970	1,094,300	0
MARCH	307	1,106,583	1,164,500	0
APRIL	276	1,079,600	1,529,500	0
MAY	262	1,523,750	2,062,200	0
JUNE	297	1,978,460	2,082,400	0
JULY	280	2,091,430	1,361,000	0
AUGUST	288	1,353,600	1,320,100	0
SEPTEMBER	277	1,128,200	1,158,700	0
OCTOBER	287	1,038,180	1,006,300	0
NOVEMBER	285	939,330	1,231,500	0
DECEMBER	277	1,138,810	1,191,300	0
TOTALS →		15,538,625	16,427,900	0

What is the level of arsenic for each well on your system? .001 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (x) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME WATC0, Inc YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 3,233.62

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 04 2007

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	
Navajo	
NAME (OWNER OR OFFICIAL) TITLE	Mark Grapp President/General Manager
COMPANY NAME	
WATCO, Inc.	

AZ CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

TELEPHONE NUMBER

Mariah Tatum

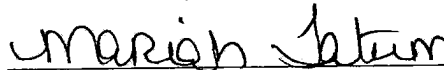
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2nd DAY OF



COUNTY NAME	
Navajo	
MONTH	2007
April	



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME WATCO, Inc. YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4-2-07

DATE

Mark Grapp

PRINTED NAME

President

TITLE

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

APR 04 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Mark Grapp</u> <u>President/General Manager</u>
COMPANY NAME	<u>Watco Incf.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2006</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 102,976

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 6,117
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

[Signature]

SIGNATURE OF OWNER OR OFFICIAL
(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Mariah Tatum

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

2nd

DAY OF

COUNTY NAME	<u>Navajo</u>
MONTH	<u>April</u> <u>2007</u>



[Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

APR 04 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Mark Grapp	TITLE President/General Manager
COMPANY NAME Watco Inc	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12	DAY 31	YEAR 2006
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 102,976

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 6,117
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF


THIS

2nd

DAY OF

NOTARY PUBLIC NAME Mariah Tatum	
COUNTY NAME Navajo	
MONTH April	2007



X 

SIGNATURE OF NOTARY PUBLIC

96910100000927202000000 2 0080008026 5002

Holbrook, AZ 86025-0668
PO Box 668
Navajo County Treasurer
Manny Hernandez



0992681008000000000101363



1,013.63

TO PAY 2ND HALF
PAY
Navajo County Treasurer

Make check payable to:
Manny Hernandez
Payment in U.S. FUNDS ONLY

DETACH AND RETURN WITH PAYMENT

2005 SECOND HALF PAYMENT COUPON
Due March 1, 2006

6 81 008 0
LVER WELL SERVICE CORP DBA WATCO

Delinquency Date Second Half Payment
Monthly for late payment is 16% per year
dated monthly as of the 1st day of the month
payments postmarked after 5:00 P.M.
ay 1, 2006 (ARS 42-18052 and ARS 42-3053).

2005 PROPERTY TAX NOTICE Navajo County ARIZONA

PARCEL #	AREA	PRIMARY TAX RATE PER	SECONDARY TAX RATE PER	IRRIGATION DISTRICT	2005 TAX SUMMARY	
BOOK MAP PARCEL	CODE	\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$ PER ACRE		
926 81 008 0 1008		6.4963	1.8192		PRIMARY PROPERTY TAX	1,640.32
ASSESSMENT					LESS STATE AID TO EDUCATION	0.00
	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	NET PRIMARY PROPERTY TAX
LIMITED	101,000	25.0	25,250	0	25,250	1,640.32
FULL CASH	101,000	25.0	25,250	0	25,250	SECONDARY PROPERTY TAX
PERSONAL PROPERTY	96,537	25.0	24,134	0	24,134	386.94
LAND	2,850	25.0	713	0	713	SPECIAL DISTRICT TAX
BLDG, ETC	1,613	25.0	403	0	403	0.00
					TOTAL TAX DUE FOR 2005	2,027.26

078672

TOTAL VALUE OF OPERATING PROPERTY
204-27-028 2,850

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
NAVAJO COUNTY	160.02	156.33	3.69
SCHOOL EQUAL	110.04	112.87	-2.83
SHOW LOW SD #10	1,275.04	1,356.76	-81.72
NORTH-PIO COLLG	383.80	373.54	10.26
FIRE DIST AST FD	25.24	24.75	0.49
NAV CO LIBRARY D	7.57	4.95	2.62
NAVAJO COUNTY FD	3.35	6.53	-3.18
PUBLIC HLTH SERV	49.57	18.79	30.78
NORTHERN AZ VIT	12.63	12.38	0.25

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

PAID Check #: 3058
Date: 11-2-05
11-3-3

THIS IS A
CALENDAR YEAR
BILL

TOTALS 2,027.26 2,066.90 -39.64

0206787 01 AV 0.278 **AUTO H8 0-0784 85902-127070

SILVER WELL SERVICE CORP DBA WATCO
MARK GRAPP/GEN MGR
P O BOX 1270
SHOW LOW AZ 85902-1270

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

Navajo County Treasurer's Office

Manny Hernandez

P.O. Box 668

Holbrook, AZ 86025-0668

July 2006

SILVER WELL SERVICE CORP DBA WATCO

MARK GRAPP/GEN MGR

P O BOX 1270

SHOW LOW AZ. 85902

Re: Parcel Number 926-81-008

Pursuant to A.R.S 42-18103: This letter is to notify you that your 2005 taxes are delinquent. Please be advised that additional interest will accrue if the balance is not received in this office by the end of the month.

Summary of Charges

2005 Taxes:	\$2,027.26
2005 Fee(s):	\$0.00
2005 Interest:	\$40.55
2005 Payments:	\$1,013.63
2005 Balance Due:	\$1,054.18
Total Due on all years:	\$1,054.18

\$ 1,670.67
570

Your prompt action is appreciated. Please return this letter with your payment to assure proper credit. If you have already sent the payment, please accept our thanks and disregard this letter. If you have questions regarding this matter, please call us at (928) 524-4172.

Sincerely,

Manny Hernandez

Navajo County Treasurer's Office

PAID Check #1 WC1009
Date: 8-16-08

1/3 1670.67
560 —
1110.67 Balance due

8-16-08, Smoke w/ LHM, D O R

... Amount to 1/3 sent to OK

MANUEL "MANNY" HERNANDEZ
TREASURER
928-524-4168

SANDRA HEWARD
CHIEF DEPUTY
928-524-4169

OFFICE OF
TREASURER OF NAVAJO COUNTY
AND EX-OFFICIO TAX COLLECTOR

NAVAJO COUNTY GOVERNMENTAL CENTER
100 E. CARTER DRIVE, P.O. BOX 668
HOLBROOK, ARIZONA 86025
(928) 524-4172
FAX: (928) 524-4211
E-MAIL: ncto@co.navajo.az.us



RE: Parcel # : 926-81-008
Check # : 1008
Date : 8/18/04
Post Mark Date: 8/17/04

We received your payment and have applied it as a partial payment for the 2005 tax year. The remaining balance with interest is \$ 507.69. This figure is only good through 8/31/04. Interest of 1.333% will accrue each month on the unpaid balance.

Thank you for your attention in this matter. If you have any questions, please feel free to phone us at (928) 524-4172.

Sincerely,

Don Hansen

PAID

Check #: 1023
Date: WC

Deputy
Navajo County Treasurer's Office

if mailed in September \$514.46

87E0900000096902T000000 2 0050078926 5002

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

099268100500100000000318



603.18

Payment in U.S. FUNDS ONLY
Make check payable to:
Manny Hernandez
Navajo County Treasurer

TO PAY 2ND HALF

PAY

DETACH AND RETURN WITH PAYMENT

2005 SECOND HALF PAYMENT COUPON

Due March 1, 2006

6 81 005 1 078671

Frequency Date Second Half Payment
Monthly for late payment is 16% per year
ated monthly as of the 1st day of the month
r payments postmarked after 5:00 P.M.
ay 1, 2006 (ARS 42-18052 and ARS 42-

2005 PROPERTY TAX NOTICE

Navajo County

ARIZONA

BOOK	PARCEL #	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2005 TAX SUMMARY	
926	81	005	1	1005	6.4963	4.4706		PRIMARY PROPERTY TAX	714.60
ASSESSMENT								LESS STATE AID TO EDUCATION	0.00
								NET PRIMARY PROPERTY TAX	714.60
								SECONDARY PROPERTY TAX	491.76
								SPECIAL DISTRICT TAX	0.00
								TOTAL TAX DUE FOR 2005	1,206.36

078671

TOTAL VALUE OF OPERATING PROPERTY

204-57-016 44,000

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

THIS IS A
CALENDAR YEAR
BILL

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
NAVAJO COUNTY	69.71	69.49	0.22
SCHOOL EQUAL	47.94	50.16	-2.22
SHOW LOW SD #10	555.47	602.97	-47.50
NORTH-PIO COLLG	167.20	166.02	1.18
WHT MTN LAKE FD	291.65	168.30	123.35
FIRE DIST AST FD	11.00	11.00	0.00
NAV CO LIBRARY D	3.30	2.20	1.10
NAVAJO COUNTY FD	33.00	22.45	10.55
PUBLIC HLTH SERV	21.59	8.35	13.24
NORTHERN AZ VIT	5.50	5.50	0.00

PAID

Check # 3059
Date: 1-1-05
11-35

BR

TOTALS 1,206.36 1,106.44 99.92

PAYMENT INSTRUCTIONS

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Navajo County Treasurer
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Holbrook, AZ 86025-0668

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ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

0206786 01 AV 0.278 **AUTO HB 0 0784 85902-127070



SILVER WELL SERVICE CORP DBA WATCO
MARK GRAPP/GEN MGR
P O BOX 1270
SHOW LOW AZ 85902-1270

MANUEL "MANNY" HERNANDEZ
TREASURER
928-524-4168

SANDRA HEWARD
CHIEF DEPUTY
928-524-4169

OFFICE OF
TREASURER OF NAVAJO COUNTY
AND EX-OFFICIO TAX COLLECTOR

NAVAJO COUNTY GOVERNMENTAL CENTER
100 E. CARTER DRIVE, P.O. BOX 668
HOLBROOK, ARIZONA 86025
(928) 524-4172
FAX: (928) 524-4211
E-MAIL: ncto@co.navajo.az.us



RE: Parcel # : 926-81-005
Check # : 3242
Date : 8/18/06
Post Mark Date: 8/17/06

We received your payment and have applied it as a partial payment for the 2005 tax year. The remaining balance with interest is \$ 385.35. This figure is only good through 8/31/06. Interest of 1.333% will accrue each month on the unpaid balance.

Thank you for your attention in this matter. If you have any questions, please feel free to phone us at (928) 524-4172.

Sincerely,

PAID Check #: 1024
Date:

Jon Hansen

Deputy
Navajo County Treasurer's Office

if mailed in September: \$ 390.49

Navajo County Treasurer's Office

Manny Hernandez

P.O. Box 668
Holbrook, AZ 86025-0668

July 2006

SILVER WELL SERVICE CORP DBA WATCO
MARK GRAPP/GEN MGR
P O BOX 1270
SHOW LOW AZ. 85902

Re: Parcel Number 926-81-008

Pursuant to A.R.S 42-18103: This letter is to notify you that your 2005 taxes are delinquent. Please be advised that additional interest will accrue if the balance is not received in this office by the end of the month.

Summary of Charges

2005 Taxes:	\$2,027.26
2005 Fee(s):	\$0.00
2005 Interest:	\$40.55
2005 Payments:	\$1,013.63
2005 Balance Due:	\$1,054.18
Total Due on all years:	\$1,054.18

\$ 1,670.67
570

Your prompt action is appreciated. Please return this letter with your payment to assure proper credit. If you have already sent the payment, please accept our thanks and disregard this letter. If you have questions regarding this matter, please call us at (928) 524-4172.

Sincerely,

Manny Hernandez
Navajo County Treasurer's Office

PAID Check # WC1009
Date 8-16-08

1/3 1670.67
560 —
1110.67 Balance due

8-16-06 Spoke w/ Lou @ Co Treasurers can make payments 1/3 Sent a OK

W

MANUEL "MANNY" HERNANDEZ
TREASURER
928-524-4168

SANDRA HEWARD
CHIEF DEPUTY
928-524-4169

OFFICE OF
TREASURER OF NAVAJO COUNTY
AND EX-OFFICIO TAX COLLECTOR

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FAX: (928) 524-4211
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RE: Parcel # : 926-81-008
Check # : 1008
Date : 8/18/04
Post Mark Date: 8/17/04

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Thank you for your attention in this matter. If you have any questions, please feel free to phone us at (928) 524-4172.

Sincerely,

Don Hansen

PAID

Check #:
Date:

1023 *we*

Deputy
Navajo County Treasurer's Office

if mailed in September \$514.46

Navajo County Treasurer's Office

Manny Hernandez

P.O. Box 668

Holbrook, AZ 86025-0668

July 2006

SILVER WELL SERVICE CORP DBA WATCO
MARK GRAPP/GEN MGR
P O BOX 1270
SHOW LOW AZ 85902

Re: Parcel Number 926-81-005

Pursuant to A.R.S 42-18103: This letter is to notify you that your 2005 taxes are delinquent. Please be advised that additional interest will accrue if the balance is not received in this office by the end of the month.

Summary of Charges

2005 Taxes:	\$1,206.36
2005 Fee(s):	\$0.00
2005 Interest:	\$24.13
2005 Payments:	\$603.18
2005 Balance Due:	\$627.31
Total Due on all years:	\$627.31

635.35

Your prompt action is appreciated. Please return this letter with your payment to assure proper credit. If you have already sent the payment, please accept our thanks and disregard this letter. If you have questions regarding this matter, please call us at (928) 524-4172.

Sincerely,

Manny Hernandez
Navajo County Treasurer's Office

PD

PAID Check #: 3242
Date: 8-16-06 \$250- BALANCE 385.35

8-16-06 spoke with ...